

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF WEST VIRGINIA
CLARKSBURG DIVISION

In re: § Case No. 09-00304
§
MCCOY 6, LLC §
§
§
§
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 11 of the United States Bankruptcy Code was filed on 02/19/2009. The case was converted to one under Chapter 7 on 06/25/2012. The undersigned trustee was appointed on 07/22/2010.
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. § 704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.
4. The trustee realized gross receipts of \$6,781,519.88

Funds were disbursed in the following amounts:

Payments made under an interim distribution	<u>\$0.00</u>
Administrative expenses	<u>\$1,092,198.48</u>
Bank service fees	<u>\$1,782.72</u>
Other Payments to creditors	<u>\$5,621,672.56</u>
Non-estate funds paid to 3 rd Parties	<u>\$0.00</u>
Exemptions paid to the debtor	<u>\$0.00</u>
Other payments to the debtor	<u>\$0.00</u>
Leaving a balance on hand of ¹	<u>\$65,866.12</u>

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

¹ The balance on funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursements will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. § 326(a) on account of the disbursement of the additional interest.

6. The deadline for filing non-governmental claims in this case was 06/23/2009 and the deadline for filing government claims was 01/11/2013. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.
7. The Trustee's proposed distribution is attached as **Exhibit D**.
8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$212,886.20. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$137,916.07 as interim compensation and now requests the sum of \$74,970.13, for a total compensation of \$212,886.20². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$0.00, and now requests reimbursement for expenses of \$300.00, for total expenses of \$300.00.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 01/24/2018

By: /s/ Robert L. Johns
Trustee

STATEMENT: This Uniform form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

Case No.: 09-00304
 Case Name: MCCOY 6, LLC
 For the Period Ending: 1/24/2018

Trustee Name: Robert L. Johns
 Date Filed (f) or Converted (c): 06/25/2012 (c)
 §341(a) Meeting Date: 03/25/2009
 Claims Bar Date: 06/23/2009

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA =§ 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	1993 Water Street Morgantown, WV 26505 (Mountaineer Court) 32 apartments	\$5,000,000.00	\$0.00	\$0.00	FA
2	49 Falling Run Road Morgantown, WV 26505 (Square at Falling Run) 30 Acres of real estate	\$20,000,000.00	\$4,400,000.00	\$4,404,706.60	FA
3	1-21 Beechurst; 1-21 Water St 17 units Morgantown, WV 26505 (Beechurst)	\$2,000,000.00	\$600,000.00	\$600,000.00	FA
4	16 houses (address being compiled) Values avg. 90-120K	\$1,700,000.00	\$375,000.00	\$374,400.06	FA
5	Knouse Farm 21 Acres (vacant land)	\$2,000,000.00	\$0.00	\$0.00	FA
6	250 Stewart St + Vacant lot 311 1st St Stewart Street 2nd Street 35 W Main Clarksburg home	\$1,500,000.00	\$0.00	\$11,011.77	FA
7	1st United Checking Account	\$4,000.00	\$4,171.92	\$4,171.92	FA
8	5th 3rd Bank Checking Account (Escrow)	\$0.00	\$0.00	\$0.00	FA
9	1st National Bank Checking Account (escrow)	\$0.00	\$0.00	\$0.00	FA
10	USSA Key Man Life Insurance (required for 1st United Loan)	\$0.00	\$0.00	\$0.00	FA
11	Outstanding Rents	\$15,000.00	\$0.00	\$0.00	FA
12	Claims against City of Morgantown; Morgantown Fire Dept; Fifth Third Bank; various individuals at said entities	Unknown	\$107,500.00	\$107,500.00	FA

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Claims Bar Date: 06/23/2009

1	2	3	4	5	6
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13 2002 GMC Dump Truck	\$6,000.00	\$8,800.00		\$8,800.00	FA
14 Desks, Chairs, Filling Cabinets, Fax machine, Copiers, Computers, Supplies	\$4,000.00	\$0.00		\$0.00	FA
15 Sprayer, Blower, Weed Eaters, Tools, Lawn Mowers	\$7,500.00	\$0.00		\$0.00	FA
16 Furniture in the various apartments	\$15,000.00	\$0.00		\$0.00	FA
17 Insurance proceeds (u)	\$0.00	\$22,538.72		\$22,538.72	FA
18 Refund of utility security deposits (u)	\$0.00	\$2,527.16		\$2,527.16	FA
19 Settlement of Adversary Proceedings (u)	\$0.00	\$686,710.65		\$686,710.65	FA
20 Lot Kanawha County, WV (u)	\$20,000.00	\$10,000.00		\$10,000.00	FA
21 Chapter 11 Funds (u)	\$0.00	\$549,010.90		\$549,010.90	FA
22 Interest (u)	\$0.00	\$142.10		\$142.10	FA

TOTALS (Excluding unknown value)

\$32,271,500.00

\$6,766,401.45

\$6,781,519.88

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

10/09/2017 Re Prop # 20 Sale proceeds received.
08/03/2017 Re Prop # 20 - Order entered to allow sale of real estate.
06/23/2017 RE Prop # 20 - Trustee filed motion to sell real estate.
06/22/2017 Court entered the proposed agreed order granting the settlement and compromise between the Trustee and Randall B. Masinter in A.P. No. 16-0054 on June 9, 2017.
06/22/2017 Trustee has prepared and will file Motion to Sell Real Estate Free and Clear of Pursuant to § 363 to Randall B. Masinter by Private Sale and in accordance with the terms laid out in the Court's order granting settlement of A.P. No. 16-0054.
03/21/2017 During hearing, the Trustee and Randall Masinter (the defendant in the AP) informed the Court that they have reached a settlement and compromise. The settlement agreement will be executed and the parties will filed a joint motion to compromise.
03/21/2017 Upon the Court's entry of the motion to compromise, the Trustee will file a motion to sell real estate free and clear pursuant to §363.
03/17/2017 Court entered an order granting the Trustee and First Alert Security's (the defendant) motion to compromise in the AP.
01/20/2017 Motion to compromise filed regarding First Security (first defendant) in the AP. Second defendant has filed a counter claim. Discovery pending.
10/26/2016 Trustee filed AP to set aside tax deed.
07/25/2016 Adversary proceeding to set aside tax lien sale to be filed by Trustee.
11/12/2015 Trustee was able to find the purchaser of the real property. Correspondence sent to the new owner to resolve the tax lien sale.

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§341(a) Meeting Date: 03/25/2009
Claims Bar Date: 06/23/2009

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09/15/2014 Re:
 Prop # 1 - Sold in Chapter 11
 Prop # 2 - Sold to University of West Virginia-total sale \$4,790,118.43
 Prop # 3 - Sold for \$600,000.00.
 Prop # 4 - Sold to University of West Virginia-total sale \$4,790,118.43
 Prop # 5 - Sold in Chapter 11
 Prop # 6 - Sold and/or foreclosed in Chapter 11, except 250 Stewart Street and Lot (sold to University-value \$50,000)
 Prop # 7 - Liquidated at conversion.
 Prop #'s - 8, 9, 10, 11 - liquidated in Chapter 11
 Prop # 12 - settlement of \$107,500.
 Prop # 13 - Consultant to liquidate dump truck. Order approving sale entered by Court. Awaiting Closing
 Prop #'s 14, 15, 16 - liquidated in Chapter 11
 Prop # 17 - Fire Insurance settlement
 Prop # 18 - Refunds of gas utility deposits.
 Prop # 19 - Settlement of Adversary Proceeding
 Prop # 20 - Trustee found unlisted lot in Kanawha County. Trustee attempting to sell lot.
 Chapter 11 business
 Trustee operated case in Chapter 11, converted to Chapter 7 on June 25, 2012. All assets liquidated except lot in Charleston, WV. Trustee attempting to sell lot worth approximately \$20,000-\$30,000.

04/29/2014 Property inadvertently sold by West Virginia State Auditor.
 Trustee to file complaint to set aside deed if resolution cannot be reached.

Initial Projected Date Of Final Report (TFR): 12/31/2014

Current Projected Date Of Final Report (TFR): 11/30/2017

/s/ ROBERT L. JOHNS
 ROBERT L. JOHNS

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 1/24/2018

Trustee Name: Robert L. Johns
Bank Name: Virginia National Bank
Checking Acct #: *****9304
Account Title:
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
07/27/2012	(7)	McCoy 6 Apt	Closing debtor's bank account	1129-000	\$4,171.92		\$4,171.92
08/01/2012		Virginia National Bank	Bank Service Fee	2600-000		\$0.44	\$4,171.48
08/28/2012	(17)	Acceptance Indemnity Insurance Company	Clms 5/4/11- Loss of Rents	1249-000	\$15,500.00		\$19,671.48
08/28/2012		First Insurance Funding	Refund for cancelling policy on Beechurst apts that sold prior to chapter 11 convert to chapter 7	2420-750		(\$4,320.42)	\$23,991.90
09/04/2012		Virginia National Bank	Bank Service Fee	2600-000		\$9.85	\$23,982.05
09/26/2012		Virginia National Bank	Bank Service Fee	2600-000		\$32.54	\$23,949.51
09/26/2012		Pinnacle National Bank	Transfer Funds	9999-000		\$23,949.51	\$0.00

TOTALS:	\$19,671.92	\$19,671.92	\$0.00
Less: Bank transfers/CDs	\$0.00	\$23,949.51	
Subtotal	\$19,671.92	(\$4,277.59)	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$19,671.92	(\$4,277.59)	

For the period of 2/19/2009 to 1/24/2018

Total Compensable Receipts:	\$19,671.92
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$19,671.92
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	(\$4,277.59)
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	(\$4,277.59)
Total Internal/Transfer Disbursements:	\$23,949.51

For the entire history of the account between 07/27/2012 to 1/24/2018

Total Compensable Receipts:	\$19,671.92
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$19,671.92
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	(\$4,277.59)
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	(\$4,277.59)
Total Internal/Transfer Disbursements:	\$23,949.51

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 1/24/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
09/26/2012		Virginia National Bank	Transfer Funds	9999-000	\$23,949.51		\$23,949.51
09/28/2012	(12)	Travelers	Adversary Action no: 1:11-ap-00011	1149-000	\$100,000.00		\$123,949.51
10/03/2012	(12)	Alterra Insurance Co	Water Damage settlement McCoy 6 vs. Morgantown Utility Board et al civil action	1149-000	\$7,500.00		\$131,449.51
10/18/2012	(17)	First Insurnace	refund on 1526135OP	1249-000	\$612.66		\$132,062.17
10/18/2012	(21)	The Esate of McCoy 6,LLC	Transfer of Chapter 11 Funds from City National Account	1290-010	\$55,823.73		\$187,885.90
10/18/2012	6001	Est of McCoy 6, LLC	Est of McCoy 6, LLC	8500-003		\$43.30	\$187,842.60
10/18/2012	6001	VOID: Est of McCoy 6, LLC	Void: Est. of McCoy 6, LLC	8500-003		(\$43.30)	\$187,885.90
10/18/2012	6002	Roscoe's LLC	Beechurst Damage Disbursement per order entered 9/9/12	2420-000		\$148,341.41	\$39,544.49
10/19/2012	6003	Estate of McCoy 6	Transfer to City National Bank	9999-000		\$15,000.00	\$24,544.49
11/01/2012	6004	Turner & Johns PLLC	First Interim distribution	*		\$19,710.00	\$4,834.49
			Turner & Johns PLLC \$(18,655.50)	3110-000			\$4,834.49
			Attorney for Trustee expenses \$(1,054.50)	3120-000			\$4,834.49
11/02/2012		Pinnacle Bank	Pinnacle Analysis	2600-000		\$218.99	\$4,615.50
11/09/2012	(17)	Firest Insurance Funding	Refund for over payment on policy while in chapter 11	1249-000	\$706.28		\$5,321.78
11/20/2012	(18)	Dominion	Refund of gas utility for 9 Beechurst Ave.	1221-000	\$50.45		\$5,372.23
11/20/2012	(18)	Dominion	Refund of gas utility for 11B Beechurst Ave.	1221-000	\$384.88		\$5,757.11
11/20/2012	(18)	Dominion	Refund of gas utility on 13 1/2 Beechurst Ave.	1221-000	\$264.30		\$6,021.41
11/20/2012	(18)	Dominion	Refund of gas utility for 17 Beechurst Ave.	1221-000	\$2.27		\$6,023.68
11/20/2012	(18)	Dominion	Refund of gas utility on 3B Beechurst Ave.	1221-000	\$5.34		\$6,029.02
11/20/2012	(18)	Dominion	Refund of gas utility for 5 Beechurst Ave.	1221-000	\$710.41		\$6,739.43
12/04/2012		Pinnacle Bank	Pinnacle Analysis	2600-000		\$20.94	\$6,718.49

SUBTOTALS \$190,009.83 \$183,291.34

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Case No. 09-00304
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Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 1/24/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
12/17/2012		Jackson & Kelly, PLLC	Sale proceeds apportioned between Assets 2, 4 and 6	*	\$67,500.00		\$74,218.49
	{2}		Asset #2 - Sale proceeds from liquidation of real estate. \$4,404,706.60	1110-000			\$74,218.49
	{4}		Asset #4 - Sale proceeds from liquidation of real estate. \$374,400.06	1110-000			\$74,218.49
	{6}		Asset #6 - Sale proceeds from liquidation of real estate. \$11,011.77	1110-000			\$74,218.49
			Robert L. Johns, Trustee, Statutory Trustee Compensation \$(137,916.07)	2100-000			\$74,218.49
			Sheriff - property taxes \$(139,702.36)	2820-000			\$74,218.49
			First United Bank - Secured claim \$(4,445,000.00)	4110-000			\$74,218.49
01/02/2013	(18)	Republic Services, Inc	Refund of utility deposit.	1221-000	\$174.49		\$74,392.98
01/03/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$74.11	\$74,318.87
01/04/2013	6005	Est of McCoy 6	Transfer of funds to City National Holding	9999-000		\$67,500.00	\$6,818.87
01/17/2013		McCoy 6 Apartments	Closing of FUBT account - Chapter 11 Receipts (\$493,187.17) and Sale of Asset #3 (\$600,000.00).	*	\$46,173.84		\$52,992.71
	{21}		Closing of FUBT account - Chapter 11 Receipts (493,187.17) and sale of Asset #3 (\$600,000.00} \$493,187.17	1290-010			\$52,992.71
			Administrative expenses \$(460,313.19)	6950-000			\$52,992.71
			PNC-Roscoe's LLC lienholder \$(539,961.91)	4110-000			\$52,992.71
			Real Estate taxes and recording fees \$(10,038.09)	2820-000			\$52,992.71
			Chapter 7 administrative expenses \$(36,700.14)	2990-000			\$52,992.71
	{3}		Closing of FUBT account - Chapter 11 Receipts (\$493,187.17) and Sale of Asset #3 (\$600,000.00). \$600,000.00	1110-000			\$52,992.71
01/30/2013	(17)	DHB&E	Premium refund on cancelled policy.	1249-000	\$1,143.78		\$54,136.49
02/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$69.31	\$54,067.18
02/07/2013	(18)	First Energy	Refund of utility deposit.	1221-000	\$697.74		\$54,764.92
02/20/2013	6006	AT & T	Acc#287020618578	6990-000		\$107.54	\$54,657.38
02/25/2013	(18)	First Energy	Refund of utility deposit..	1221-000	\$237.28		\$54,894.66

SUBTOTALS

\$115,927.13

\$67,750.96

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Exhibit B

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Co-Debtor Taxpayer ID #:
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For Period Ending: 1/24/2018

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Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$79.63	\$54,815.03
03/13/2013	6007	Insurance Partners Agency, INC	Invoice# 87337 Policy #8215-38-71	2300-000		\$130.74	\$54,684.29
03/26/2013	(17)	BrickStreet	Audit Refund	1249-000	\$4,576.00		\$59,260.29
04/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$89.61	\$59,170.68
04/22/2013	6008	Est of McCoy 6	Transfer of funds to City National Account.	9999-000		\$50,000.00	\$9,170.68
05/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$76.81	\$9,093.87
06/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$14.68	\$9,079.19
07/15/2013		Est of McCoy 6 LLC	Transfer of funds from City National Bank to Pinnacle account.	9999-000	\$124,146.42		\$133,225.61
07/15/2013	6009	Turner & Johns PLLC	Payment of attorney for Trustee fees and expenses per Order entered on 7/2/13	*		\$124,146.42	\$9,079.19
			Payment of legal fees for attorney for Trustee Second Interim application. Order entered 7/2/13 \$(118,304.00)	3110-000			\$9,079.19
			Payment of expenses for attorney for Trustee Second Interim application. Order entered 7/2/13 \$(5,842.42)	3120-000			\$9,079.19
07/18/2013		Pinnacle Bank	Bank Fee for June, 2013	2600-000		\$14.18	\$9,065.01
08/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$21.11	\$9,043.90
09/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$14.60	\$9,029.30
10/02/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$14.10	\$9,015.20
11/04/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$14.55	\$9,000.65
11/18/2013		Kay Casto Chaney, PLLC	Settlement of 10 adversary proceedings	*	\$50,000.00		\$59,000.65
	{19}		Settlement of adversary proceedings \$686,710.65	1249-000			\$59,000.65
			Payment of secured lien of First United Bank \$(636,710.65)	4210-000			\$59,000.65
12/03/2013		Pinnacle Bank	Pinnacle Analysis	2600-000		\$45.30	\$58,955.35
01/03/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$95.16	\$58,860.19
02/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$95.01	\$58,765.18

SUBTOTALS \$178,722.42 \$174,851.90

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 1/24/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
03/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$85.69	\$58,679.49
03/19/2014	6010	Insurance Partners Agency, INC	Bond payment	2300-000		\$55.90	\$58,623.59
04/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$94.70	\$58,528.89
04/25/2014	6011	Turner & Johns PLLC	Third & Final Interim payment for Expenses per order entered 4/23/14	3110-000		\$11,449.00	\$47,079.89
04/25/2014	6012	Turner & Johns PLLC	Third & Final Interim payment for expenses per order entered 4/23/14	3120-000		\$6,386.58	\$40,693.31
04/25/2014	6013	Turner & Johns PLLC	First Interim payment per order entered 4/23/14.	3110-000		\$19,710.00	\$20,983.31
05/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$85.56	\$20,897.75
06/03/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$33.73	\$20,864.02
07/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$32.59	\$20,831.43
08/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$33.62	\$20,797.81
08/12/2014	(13)	Jane Lee Enterprises	Sale of 2002 GMC Dump Truck	1129-000	\$8,800.00		\$29,597.81
09/03/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$42.28	\$29,555.53
10/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$46.17	\$29,509.36
11/04/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$47.63	\$29,461.73
11/14/2014	6014	Investment Recovery Company	Consultant fees per Order entered 3/25/14	3731-000		\$704.00	\$28,757.73
11/14/2014	6015	Investment Recovery Company	Consultant Expenses per Order entered 3/25/14	3732-000		\$703.00	\$28,054.73
12/02/2014		Pinnacle Bank	Pinnacle Analysis	2600-000		\$45.29	\$28,009.44
12/17/2014		Turner & Johns PLLC	Return of payment to T&J made by mistake on April 25, 2014	3110-002		(\$19,710.00)	\$47,719.44
01/05/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$59.58	\$47,659.86
01/14/2015	6016	The Estate of McCoy 6, LLC	Transfer of funds to City National Account for Estate of McCoy 6, LLC	9999-000		\$45,000.00	\$2,659.86
02/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$48.82	\$2,611.04
03/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.81	\$2,607.23
03/24/2015	6017	Insurance Partners Agency, INC	Bond Insurance payment for 2015	2300-000		\$29.18	\$2,578.05
04/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.21	\$2,573.84

SUBTOTALS

\$8,800.00

\$64,991.34

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 1/24/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/04/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.02	\$2,569.82
06/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.15	\$2,565.67
07/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.01	\$2,561.66
08/04/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.13	\$2,557.53
09/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.13	\$2,553.40
10/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.99	\$2,549.41
11/03/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.11	\$2,545.30
12/02/2015		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.98	\$2,541.32
01/05/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.10	\$2,537.22
02/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.09	\$2,533.13
03/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.82	\$2,529.31
04/04/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.08	\$2,525.23
04/08/2016	6018	Insurance Partners Agency, INC	Bond insurance payment	2300-000		\$43.48	\$2,481.75
05/03/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.90	\$2,477.85
06/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$4.00	\$2,473.85
07/05/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.86	\$2,469.99
08/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.99	\$2,466.00
09/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.98	\$2,462.02
10/04/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.85	\$2,458.17
11/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.97	\$2,454.20
12/02/2016		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.83	\$2,450.37
01/04/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.95	\$2,446.42
02/02/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.95	\$2,442.47
03/03/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.56	\$2,438.91
03/31/2017	6019	Insurance Partners Agency, INC	Bond Premium Payment	2300-003		\$41.79	\$2,397.12
04/03/2017	6019	VOID: Insurance Partners Agency, INC	Incorrect amount	2300-003		(\$41.79)	\$2,438.91
04/03/2017	6020	Insurance Partners Agency, INC	2017 Bond payment	2300-000		\$41.80	\$2,397.11
04/04/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.94	\$2,393.17

SUBTOTALS

\$0.00

\$180.67

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 1/24/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
05/02/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.76	\$2,389.41
06/02/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.86	\$2,385.55
07/05/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.73	\$2,381.82
08/02/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.84	\$2,377.98
09/05/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$7.68	\$2,370.30
10/03/2017		Pinnacle Bank	Pinnacle Analysis	2600-000		\$3.70	\$2,366.60
10/04/2017		Pinnacle Bank	Refund on August bank fee posted 9/5/2017 - the fees were posted for the incorrect amount	2600-000		(\$3.84)	\$2,370.44
10/09/2017	(20)	Randall B. Masinter	Purchase price of property Asset #20 per Order entered 8/03/2017	1210-000	\$10,000.00		\$12,370.44
10/10/2017		Estate of McCoy 6, llc	Transfer of funds from City National Bank Account	*	\$53,495.68		\$65,866.12
			Transfer of funds from City National Bank Account \$53,353.58	9999-000			\$65,866.12
	{22}		\$142.10	1270-000			\$65,866.12

TOTALS:	\$556,955.06	\$491,088.94	\$65,866.12
Less: Bank transfers/CDs	\$148,095.93	\$177,500.00	
Subtotal	\$408,859.13	\$313,588.94	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$408,859.13	\$313,588.94	

For the period of 2/19/2009 to 1/24/2018

Total Compensable Receipts:	\$6,761,847.96
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,761,847.96
Total Internal/Transfer Receipts:	\$201,449.51

Total Compensable Disbursements:	\$6,739,641.35
Total Non-Compensable Disbursements:	(\$19,710.00)
Total Comp/Non Comp Disbursements:	\$6,719,931.35
Total Internal/Transfer Disbursements:	\$177,500.00

For the entire history of the account between 09/26/2012 to 1/24/2018

Total Compensable Receipts:	\$6,761,847.96
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$6,761,847.96
Total Internal/Transfer Receipts:	\$201,449.51

Total Compensable Disbursements:	\$6,739,641.35
Total Non-Compensable Disbursements:	(\$19,710.00)
Total Comp/Non Comp Disbursements:	\$6,719,931.35
Total Internal/Transfer Disbursements:	\$177,500.00

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Exhibit B

CASH RECEIPTS AND DISBURSEMENTS RECORD

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Primary Taxpayer ID #: **_***9730
Co-Debtor Taxpayer ID #:
For Period Beginning: 2/19/2009
For Period Ending: 1/24/2018

Trustee Name: Robert L. Johns
Bank Name: Pinnacle Bank
Checking Acct #: *****0020
Account Title: DDA
Blanket bond (per case limit): \$3,000,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$428,531.05

\$309,311.35

\$65,866.12

For the period of 2/19/2009 to 1/24/2018

Total Compensable Receipts: \$6,781,519.88
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,781,519.88
Total Internal/Transfer Receipts: \$201,449.51

Total Compensable Disbursements: \$6,735,363.76
Total Non-Compensable Disbursements: (\$19,710.00)
Total Comp/Non Comp Disbursements: \$6,715,653.76
Total Internal/Transfer Disbursements: \$201,449.51

For the entire history of the case between 06/25/2012 to 1/24/2018

Total Compensable Receipts: \$6,781,519.88
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$6,781,519.88
Total Internal/Transfer Receipts: \$201,449.51

Total Compensable Disbursements: \$6,735,363.76
Total Non-Compensable Disbursements: (\$19,710.00)
Total Comp/Non Comp Disbursements: \$6,715,653.76
Total Internal/Transfer Disbursements: \$201,449.51

/s/ ROBERT L. JOHNS

ROBERT L. JOHNS

CLAIM ANALYSIS REPORT

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Exhibit C

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Claims Bar Date: 06/23/2009

Trustee Name: Robert L. Johns
Date: 1/24/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
	ROBERT L. JOHNS 216 Brooks St., Suite 200 Charleston WV 25301	10/10/2017	Trustee Compensation (CH7)	Allowed	2100-000	\$0.00	\$212,886.20	\$212,886.20	\$137,916.07	\$0.00	\$0.00	\$74,970.13
	ROBERT JOHNS 216 Brooks Street Suite 200 Charleston WV 25301	11/09/2017	Exp. Trustee (CH7)	Allowed	2200-000	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
34	US BANKRUPTCY COURT 300 Virginia St., E Rm. 3200 Charleston WV 25301	11/17/2017	United States Bankruptcy Court	Allowed	2700-000	\$0.00	\$1,457.00	\$1,457.00	\$0.00	\$0.00	\$0.00	\$1,457.00
	TURNER & JOHNS PLLC 216 Brooks St Suite: 200 Charleston WV 25301	11/09/2017	Exp. Trustee's Atty (CH7)	Allowed	3120-000	\$0.00	\$14,599.80	\$14,599.80	\$13,283.50	\$0.00	\$0.00	\$1,316.30
	TURNER & JOHNS PLLC 216 Brooks St Suite: 200 Charleston WV 25301	11/09/2017	Fees-Trustee's Atty (CH7)	Allowed	3110-000	\$0.00	\$159,888.50	\$159,888.50	\$148,408.50	\$0.00	\$0.00	\$11,480.00
	ROBERT JOHNS 216 Brooks Street Suite 200 Charleston WV 25301	11/09/2017	Fees-Trustee (CH11)	Allowed	6101-000	\$0.00	\$26,265.66	\$26,265.66	\$0.00	\$0.00	\$0.00	\$26,265.66
1	IRS Post Office Box 21126 Philadelphia PA 19114	03/05/2009	Other Priority	Allowed	5800-000	\$0.00	\$126,091.06	\$126,091.06	\$0.00	\$0.00	\$0.00	\$126,091.06
6	DENISE WHITE FINANCE DIRECTOR City of Morgantown 389 Spruce Street Morgantown WV 26505	04/07/2009	Other Priority	Allowed	5800-000	\$0.00	\$15,081.89	\$15,081.89	\$0.00	\$0.00	\$0.00	\$15,081.89

CLAIM ANALYSIS REPORT

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Claims Bar Date: 06/23/2009

Trustee Name: Robert L. Johns
Date: 1/24/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
14	SHERIFF OF MONONGALIA COUNTY	11/03/2009	Other Priority	Allowed	5800-000	\$0.00	\$114,532.14	\$114,532.14	\$0.00	\$0.00	\$0.00	\$114,532.14
15	WV DEPT OF TAX & REVENUE Bankruptcy Unit Post Office Box 766 Charleston WV 25323-0766	12/30/2009	Other Priority	Allowed	5800-000	\$0.00	\$14,307.61	\$14,307.61	\$0.00	\$0.00	\$0.00	\$14,307.61
17	ROB BARNHART	10/14/2010	Other Priority	Allowed	5800-000	\$0.00	\$210.00	\$210.00	\$0.00	\$0.00	\$0.00	\$210.00
18	IRS Post Office Box 21126 Philadelphia PA 19114	11/05/2010	Other Priority	Allowed	5800-000	\$0.00	\$8,117.69	\$8,117.69	\$0.00	\$0.00	\$0.00	\$8,117.69
19	WORKFORCE WV/LEGAL SECTION 112 California Avenue Charleston WV 25305	12/06/2010	Other Priority	Allowed	5800-000	\$0.00	\$1,205.83	\$1,205.83	\$0.00	\$0.00	\$0.00	\$1,205.83
20	JAMES R. BRADY 11690 Colchester Lane Auburn Twp OH 44023	01/03/2011	Other Priority	Allowed	5800-000	\$0.00	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00

Claim Notes: (20-1) security deposit

22	JEREMIAH FRIEL	01/26/2011	Other Priority	Allowed	5800-000	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
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Claim Notes: (22-1) Security Deposit

23	NADINE PELTZ 6 Jackie Drive Morganville NJ 07751	03/07/2011	Other Priority	Allowed	5800-000	\$0.00	\$825.00	\$825.00	\$0.00	\$0.00	\$0.00	\$825.00
24	ADAM LEVY 660 Freeman Court Huntington WV 25701	03/10/2011	Other Priority	Allowed	5800-000	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
25	BONNIE HJEMVIK 300 S. Aurora Street Easton MD 21601	03/10/2011	Other Priority	Allowed	5800-000	\$0.00	\$700.00	\$700.00	\$0.00	\$0.00	\$0.00	\$700.00
28	NINA S. REGOJO 215 Yale Avenue Swarthmore PA 19081	09/26/2011	Other Priority	Allowed	5800-000	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00

CLAIM ANALYSIS REPORT

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Claims Bar Date: 06/23/2009

Trustee Name: Robert L. Johns
Date: 1/24/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
1a	IRS Post Office Box 21126 Philadelphia PA 19114	03/05/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$40,935.82	\$40,935.82	\$0.00	\$0.00	\$0.00	\$40,935.82
2	AMY E. RIGHTER 902 56th Street Vienna WV 26105	03/19/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$2,612.16	\$2,612.16	\$0.00	\$0.00	\$0.00	\$2,612.16

Claim Notes: (2-1) uns

4	WEST VIRGINIA INSURANCE COMMISSION Legal Division - Bankruptcy Post Office Box 50540 Charleston WV 25305-0540	03/27/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5	CHASE BANK USA NA PO BOX 15145 Wilmington DE 19850-5145	03/29/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$18,677.35	\$18,677.35	\$0.00	\$0.00	\$0.00	\$18,677.35
6a	DENISE WHITE FINANCE DIRECTOR City of Morgantown 389 Spruce Street Morgantown WV 26505	04/07/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$4,081.21	\$4,081.21	\$0.00	\$0.00	\$0.00	\$4,081.21
7	DELTA PRODUCTS 2570 Metropolitan Drive Trevose PA 19053	04/14/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$251.82	\$251.82	\$0.00	\$0.00	\$0.00	\$251.82
8	COPIES, COPIES, COPIES c/o William L. Pennington P.O. Box 891 Morgantown WV 26507-0891	05/11/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$793.06	\$793.06	\$0.00	\$0.00	\$0.00	\$793.06

CLAIM ANALYSIS REPORT

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Claims Bar Date: 06/23/2009

Trustee Name: Robert L. Johns
Date: 1/24/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
9	CHRISTINA P. QUINN 62 Mahogany Run Pittsford NY 14534	06/22/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
10	ALLEGHENY POWER P.O. Box 1392 Fairmont WV 26555-1392	06/22/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$7,863.58	\$7,863.58	\$0.00	\$0.00	\$0.00	\$7,863.58
11	PITNEY BOWES CREDIT CORP. Attn: Recovery Dept. 27 Waterview Drive Shelton CT 06484-4361	06/22/2009	Unsecured Timely Filed	Allowed	7100-000	\$0.00	\$1,091.15	\$1,091.15	\$0.00	\$0.00	\$0.00	\$1,091.15
3	WEST VIRGINIA INSURANCE COMMISSION Legal Division - Bankruptcy Post Office Box 50540 Charleston WV 25305-0540	03/27/2009	Secured Claims	Allowed	4110-000	\$0.00	\$10,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00

Claim Notes: (3-1) Policy # 4234-902

12	NATIONAL CITY BANK c/o Kimberly Luff Wakim Thorp Reed & Armstrong, LLP 301 Grant Street, 14th Floor Pittsburgh PA 15219-1425	06/22/2009	Secured Claims	Allowed	4110-000	\$0.00	\$1,160,000.00	\$1,160,000.00	\$0.00	\$0.00	\$0.00	\$1,160,000.00
13	FNB BANK c/o Booth & McCarthy PO Box 4669 Bridgeport WV 26330	06/29/2009	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$228,391.15	\$228,391.15	\$0.00	\$0.00	\$0.00	\$228,391.15

Claim Notes: (13-2) Amended claim after sale of secured properties

15a	WV DEPT OF TAX & REVENUE Bankruptcy Unit Post Office Box 766 Charleston WV 25323-0766	12/30/2009	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$3,615.94	\$3,615.94	\$0.00	\$0.00	\$0.00	\$3,615.94
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Case No. 09-00304
Case Name: MCCOY 6, LLC
Claims Bar Date: 06/23/2009

Trustee Name: Robert L. Johns
Date: 1/24/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
16	KYLENE HISSOM 377 Lehigh Avenue Pittsburgh PA 15232	10/13/2010	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
21	JACQUELINE BOLCAR 4 Lagoon Lane Lake Hopatcong NJ 07849	01/13/2011	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$400.00	\$400.00	\$0.00	\$0.00	\$0.00	\$400.00
26	EMILY SICKLES 306 Sunset Blvd. Wyckoff NJ 07481	04/11/2011	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$212.50	\$212.50	\$0.00	\$0.00	\$0.00	\$212.50
27	DANIEL WADE 929 Pine Hill Drive Fairmont WV 26554	06/10/2011	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$725.83	\$725.83	\$0.00	\$0.00	\$0.00	\$725.83
30	UNITED STATES TRUSTEE 300 Virginia Street East Room 2025 Charleston WV 25301	06/28/2012	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$650.00	\$650.00	\$0.00	\$0.00	\$0.00	\$650.00

Claim Notes: (30-1) US Trustee fees

31	COPIES COPIES COPIES William L. Pennington PO Box 891 Morgantown WV 26507	10/15/2012	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$793.06	\$793.06	\$0.00	\$0.00	\$0.00	\$793.06
32	COPIES COPIES COPIES William L. Pennington PO Box 891 Morgantown WV 26507	10/15/2012	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$793.06	\$793.06	\$0.00	\$0.00	\$0.00	\$793.06

CLAIM ANALYSIS REPORT

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Exhibit C

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Case No. 09-00304Case Name: MCCOY 6, LLCClaims Bar Date: 06/23/2009Trustee Name: Robert L. JohnsDate: 1/24/2018

Claim No.:	Creditor Name	Claim Date	Claim Class	Claim Status	Uniform Tran Code	Scheduled Amount	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
33	WORKFORCE WEST VIRGINIA Mary B. McLaughlin 112 California Avenue Charleston WV 25305	10/22/2012	Unsecured Tardily Filed	Allowed	7200-000	\$0.00	\$1,399.60	\$1,399.60	\$0.00	\$0.00	\$0.00	\$1,399.60
							\$2,182,055.67	\$2,182,055.67	\$299,608.07	\$0.00	\$0.00	\$1,882,447.60

CLAIM ANALYSIS REPORT

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Exhibit C

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Case No. 09-00304
Case Name: MCCOY 6, LLC
Claims Bar Date: 06/23/2009

Trustee Name: Robert L. Johns
Date: 1/24/2018

CLAIM CLASS SUMMARY TOTALS

Claim Class	Claim Amount	Amount Allowed	Amount Paid	Interest	Tax	Net Remaining Balance
Exp. Trustee (CH7)	\$300.00	\$300.00	\$0.00	\$0.00	\$0.00	\$300.00
Exp. Trustee's Atty (CH7)	\$14,599.80	\$14,599.80	\$13,283.50	\$0.00	\$0.00	\$1,316.30
Fees-Trustee (CH11)	\$26,265.66	\$26,265.66	\$0.00	\$0.00	\$0.00	\$26,265.66
Fees-Trustee's Atty (CH7)	\$159,888.50	\$159,888.50	\$148,408.50	\$0.00	\$0.00	\$11,480.00
Other Priority	\$282,571.22	\$282,571.22	\$0.00	\$0.00	\$0.00	\$282,571.22
Secured Claims	\$1,170,000.00	\$1,170,000.00	\$0.00	\$0.00	\$0.00	\$1,170,000.00
Trustee Compensation (CH7)	\$212,886.20	\$212,886.20	\$137,916.07	\$0.00	\$0.00	\$74,970.13
United States Bankruptcy Court	\$1,457.00	\$1,457.00	\$0.00	\$0.00	\$0.00	\$1,457.00
Unsecured Tardily Filed	\$237,381.14	\$237,381.14	\$0.00	\$0.00	\$0.00	\$237,381.14
Unsecured Timely Filed	\$76,706.15	\$76,706.15	\$0.00	\$0.00	\$0.00	\$76,706.15

Exhibit D

TRUSTEE'S PROPOSED DISTRIBUTION

Case No.: 09-00304
Case Name: MCCOY 6, LLC
Trustee Name: Robert L. Johns

Balance on hand: \$65,866.12

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payments to Date	Proposed Amount
3	West Virginia Insurance Commission	\$10,000.00	\$10,000.00	\$0.00	\$0.00
12	National City Bank	\$1,160,000.00	\$1,160,000.00	\$0.00	\$0.00

Total to be paid to secured creditors: \$0.00

Remaining balance: \$65,866.12

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Robert L. Johns, Trustee Fees	\$212,886.20	\$137,916.07	\$61,979.04
Robert Johns, Trustee Expenses	\$300.00	\$0.00	\$281.69
Turner & Johns PLLC, Attorney for Trustee Fees	\$159,888.50	\$148,408.50	\$1,723.02
Turner & Johns PLLC, Attorney for Trustee Expenses	\$14,599.80	\$13,283.50	\$425.37
US Bankruptcy Court, Clerk of the Court Costs	\$1,457.00	\$0.00	\$1,457.00
Other: Investment Recovery Company, Consultant for Trustee Fees	\$704.00	\$704.00	\$0.00
Other: Investment Recovery Company, Consultant for Trustee Expenses	\$703.00	\$703.00	\$0.00

Total to be paid for chapter 7 administrative expenses: \$65,866.12

Remaining balance: \$0.00

Applications for prior chapter fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: Robert Johns, Trustee Fees	\$26,265.66	\$0.00	\$0.00

Total to be paid to prior chapter administrative expenses: \$0.00
Remaining balance: \$0.00

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$282,571.22 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Payment
1	IRS	\$126,091.06	\$0.00	\$0.00
6	Denise White Finance Director	\$15,081.89	\$0.00	\$0.00
14	Sheriff of Monongalia County	\$114,532.14	\$0.00	\$0.00
15	WV Dept of Tax & Revenue	\$14,307.61	\$0.00	\$0.00
17	Rob Barnhart	\$210.00	\$0.00	\$0.00
18	IRS	\$8,117.69	\$0.00	\$0.00
19	WorkForce WV/Legal Section	\$1,205.83	\$0.00	\$0.00
20	James R. Brady	\$300.00	\$0.00	\$0.00
22	Jeremiah Friel	\$400.00	\$0.00	\$0.00
23	Nadine Peltz	\$825.00	\$0.00	\$0.00
24	Adam Levy	\$400.00	\$0.00	\$0.00
25	Bonnie Hjemvik	\$700.00	\$0.00	\$0.00
28	Nina S. Regojo	\$400.00	\$0.00	\$0.00

Total to be paid to priority claims: \$0.00
Remaining balance: \$0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$76,706.15 have been allowed and will be paid *pro rata* only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
1a	IRS	\$40,935.82	\$0.00	\$0.00
2	Amy E. Righter	\$2,612.16	\$0.00	\$0.00
4	West Virginia Insurance Commission	\$0.00	\$0.00	\$0.00
5	Chase Bank USA NA	\$18,677.35	\$0.00	\$0.00
6a	Denise White Finance Director	\$4,081.21	\$0.00	\$0.00
7	Delta Products	\$251.82	\$0.00	\$0.00
8	Copies, Copies, Copies	\$793.06	\$0.00	\$0.00
9	Christina P. Quinn	\$400.00	\$0.00	\$0.00
10	Allegheny Power	\$7,863.58	\$0.00	\$0.00
11	Pitney Bowes Credit Corp.	\$1,091.15	\$0.00	\$0.00

Total to be paid to timely general unsecured claims: \$0.00
Remaining balance: \$0.00

Tardily filed claims of general (unsecured) creditors totaling \$237,381.14 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Tardily filed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amt. of Claim	Interim Payments to Date	Proposed Amount
13	FNB Bank	\$228,391.15	\$0.00	\$0.00
15a	WV Dept of Tax & Revenue	\$3,615.94	\$0.00	\$0.00
16	Kylene Hissom	\$400.00	\$0.00	\$0.00
21	Jacqueline Bolcar	\$400.00	\$0.00	\$0.00
26	Emily Sickles	\$212.50	\$0.00	\$0.00
27	Daniel Wade	\$725.83	\$0.00	\$0.00
30	United States Trustee	\$650.00	\$0.00	\$0.00
31	Copies Copies Copies	\$793.06	\$0.00	\$0.00
32	Copies Copies Copies	\$793.06	\$0.00	\$0.00
33	WorkForce West Virginia	\$1,399.60	\$0.00	\$0.00

Total to be paid to tardily filed general unsecured claims: \$0.00

Remaining balance: _____ \$0.00

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$0.00 have been allowed and will be paid *pro rata* only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent, plus interest (if applicable).

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows: NONE

Total to be paid for subordinated claims: _____ \$0.00
Remaining balance: _____ \$0.00